

Nick Lentini

January 14, 2014

RE: Report of Compliance and Acceptance of Measure M Performance Audit and Financial Audit for the Fiscal Year Ending June 30, 2013

Ms. Michele Jenkins
President, Board of Trustees
Santa Clarita Community College District

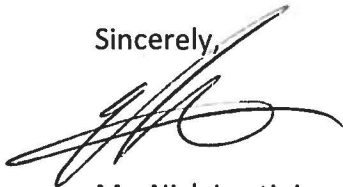
Dear Ms. Jenkins,

The Measure "M" Citizens' Oversight Committee wishes to inform the Santa Clarita Community College board of Trustees that at the January 14, 2014 meeting the Committee reviewed the audit documentation. The Committee agrees that the Santa Clarita Community College District accounting procedures are in conformity with generally accepted accounting principles and the District's expenditures of GO bond funds were in accordance with applicable laws, regulations and approved Board policies.

The Committee moved acceptance of the SCCCDC Measure "M" Performance Audit and Financial Audit for the Fiscal Year ending June 30, 2013. The Committee is pleased to note that this is the fifth year in a row that the Santa Clarita Community College district received no audit findings and no exceptions were noted.

A formal resolution affirming this compliance was approved at the January 14, 2014 meeting of the Measure "M" Citizens' Oversight Committee.

Sincerely,



Mr. Nick Lentini
Chairperson, Measure "M" Citizens' Oversight Committee
Santa Clarita Community College District

Cc: Dr. Dianne Van Hook, Chancellor
Members, Board of Trustees
Santa Clarita Community College District